



Payment Report
FY2006-07
December Payment

*****Final*****

10

DANIELS COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,092,060.48	436,824.20	655,236.28	109,206.05	109,206.05
Quality Educator (01-3111)					
ENTITLEMENT	82,222.00	32,888.80	49,333.20	8,222.20	8,222.20
At Risk Student (01-3112)					
ENTITLEMENT	8,563.02	3,425.24	5,137.78	856.31	856.31
Indian Education for All (01-3113)					
ENTITLEMENT	6,058.80	2,423.52	3,635.28	605.88	605.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,600.00	1,440.00	2,160.00	360.00	360.00



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District ANB: EL: 0 HS: 0 K12: 297

County ANB: EL: 0 HS: 0 K12: 297

	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT

70,289.87	28,115.96	42,173.91	7,028.99
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7,028.99

Elementary Payment

0.00

High School Payment

0.00

K12 Payment

126,279.43

Coop Payment

0.00

County Payment

0.00

This Month's Payment

126,279.43